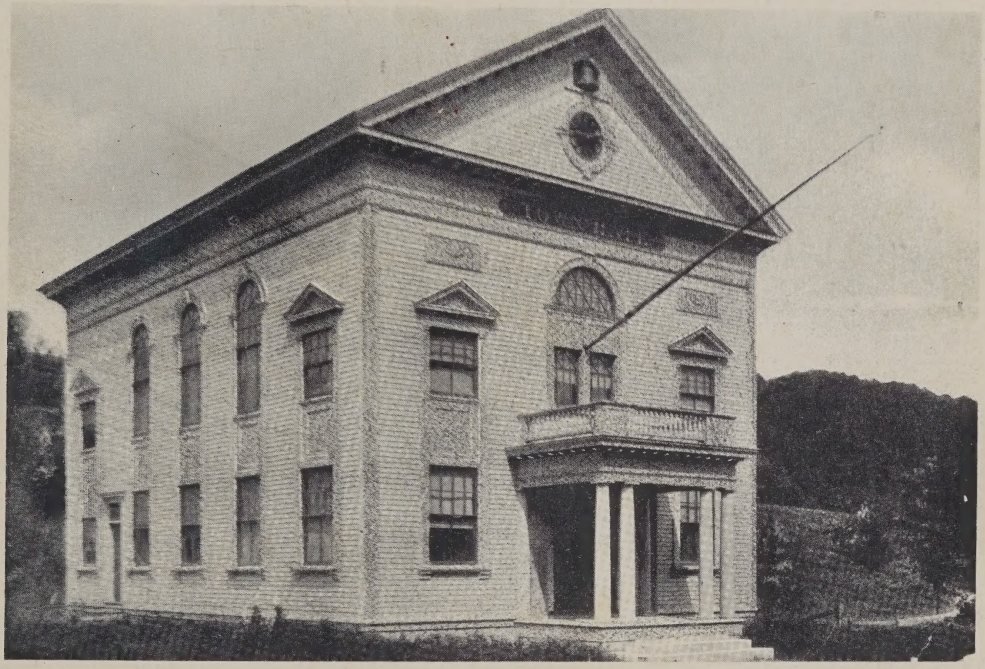
GEN

ALLEN COUNTY PUBLIC LIBRARY
3 1833 01865 5511

GC
974.302
W22AR,
1961

WARDSBORO

Annual Report



For the Year Ending
December 31, 1961

Annual Report

Of The

OFFICERS

Of The Town Of

WARDSBORO

VERMONT

First chartered as a town
under William Ward and sixty-three associates in

1780

The town was then spelled Wardsborough

For The Year Ending
December 31, 1961

Table of Contents

Analysis of Expenditures 10
Auditors' Report 4
Births 39
Borrowings 12
Budget 22
Cemetery Funds 28
Comparative Financial Statement, Town 5
Comparative Financial Statement, School 32
Deaths 39
Dog License Account 9
Equipment Account Expenditures 18
Equipment Summary 20
Highway Account Summary 16
Labor 18
Liibrary Account 29
Library Report 29
Marriages 39
Overseer of Poor Account 23
Receipts and Disbursements, Statement 6-7
Report of Fire Department 30
Report of School Department 31
Report of Superintendent of Schools 37
Road Commissioner's Highway Account 14
School Club 38
School Comparative Budgets 35
School Receipts and Disbursements 33
Selectmen's Highway Account 12
Selectmen's Report 21
State Health Report 24
State Welfare Report 23
Statement of Delinquent Taxes 9
Statement of Taxes Raised 8
Teachers' Salaries 32
Town Officers 3
Trustees of Public Funds Report 26
Warning 41

Town Officers — 1961

Moderator	Garner Dewey	
Town Clerk	Donald Richardson	
Town Treasurer	Donald Richardson	
Trustee of Public Funds —	Pierce Timmis	Term expires 1962
	Wards Plimpton	Term expires 1963
	H. Malcolm Newell	Term expires 1964
Selectmen —	Robert Gale	Term expires 1962
	Leon Oliver	Term expires 1963
	Wales Read	Term expires 1964
Listers —	Harold Hescock	Term expires 1962
	Milton Bills	Term expires 1963
	Brinton Shine	Term expires 1964
Auditors —	Susie White	Term expires 1962
	Pearl Dewey	Term expires 1963
	Beverley Hescock	Term expires 1964
School Directors —	Mary Dewey	Term expires 1962
	Francis Capen	Term expires 1963
	Margaret Matheson	Term expires 1964
Superintendent of Schools	William F. Keough	
Road Commissioner	Raymond Cobb	
Overseer of Poor	Harry Andrew	
Tax Collector and Constable	Donald LaMarche	
Second Constable	Charles Ballantine	
Town Grand Juror	Martin Gleason	
Town Agent	Martin Gleason	
Cemetery Commissioners —	L. C. Newell	Term expires 1962
	R. E. Plimpton	Term expires 1963
	Brinton Shine	Term expires 1964
	Harold Johnson	Term expires 1965
	Roy Hescock	Term expires 1966
Sextons	C. L. Shine, L. C. Newell, Roy Hescock	
Library Trustees —	Stephanie Cahen	Term expires 1962
	Edith P. Plimpton	Term expires 1963
	Annie White	Term expires 1964
	May M. Allen	Term expires 1965
	Edith M. Robinson	Term expires 1966
Librarian	Stephanie Cahen	
Pound Keeper	Raymond Reed	
Justices of the Peace	C. M. Brown, Martin H. Gleason, Marion Harnois, Dwight Kirk, H. M. Newell	
Notary Public	Donald Richardson	
Town Representative	Brinton Shine	
Town Fire Warden	Melbourne Bills	

Auditors Report

Due to a law passed by last legislature no names have been printed in Overseer's Account. "Unless a town incurs net costs for furnishing relief to poor persons and hospitalization for the medically indigent and costs for dependent and committed children in any fiscal year in excess of ten per cent of all monies raised by it for all purposes by taxation exclusive of the monies under section 5012 of Title 32, the town shall not publish accounts due the town for poor relief or the names of persons to whom these accounts apply." (excerpts from amendment)

Your auditors have verified the existence of stated cash balances, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements were found to be correct.

Signed,

SUSIE WHITE

PEARL DEWEY

BEVERLEY HESCOCK

Town

Comparative Financial Statement

Assets

	Dec. 31 1961	Dec. 31 1960	Dec. 31 1959
Cash Accounts:			
Cash on Hand	$ 12.54	$ 28.98	$ 25.00
Bank-General Account	5,987.12	2,203.23	7,070.14
Bank-Equipment Account		410.56	1,282.59
Savings Account	6,090.50	3,000.00	
Delinquent Taxes Unpaid	2,498.81	1,790.68	2,131.56
Due Overseer from State of Vermont	826.37		
Total Assets	$ 15,415.34	$ 7,413.45	$ 10,689.29

Liabilities

Cemetery Funds	$ 3,225.00	$ 3,225.00	$ 3,225.00
Library Funds	3,394.46	3,394.46	3,394.46
Methodist Church	1,000.00	1,000.00	1,000.00
Windsor Warren Legacy	700.00	700.00	700.00
Peoples National Bank of Barre (Grader Loan)	3,500.00		
Vt. Nat. & Sav. Bank			4,500.00
Nancy Rich			1,500.00
School Account	5,000.00		
Total Liabilities	$ 16,819.46	$ 8,319.46	$ 14,319.46
Total Assets	15,415.34	7,413.45	10,689.29
Deficit	$ 1,404.12	$ 906.01	$ 3,630.17

Town General Account

Receipts and Disbursements

JANUARY 1, 1961 to DECEMBER 31, 1961

Cash on hand, January 1, 1961	$ 8.98	
General Cash in Bank, January 1, 1961	2,203.23	
Equipment Cash in Bank, January 1, 1961	410.56	
		$ 2,622.77 A

RECEIPTS

Equipment Account		
State of Vermont, Patrol	663.50	
Insurance Refund	43.20	
		706.70
Taxes Collected		
Current	34,082.30	
Delinquent	722.44	
		34,804.74
State of Vermont — Highways		
State Aid Highways	5,560.33	
Town Highway	8,421.00	
		13,981.33
State of Vermont Patrol		33.75
Loans		12,000.00
Town Hall		84.00
Dog Fees		158.00
Overseer		607.57
Beer License		37.50
Miscellaneous Income		218.06
Total Receipts		$ 62,631.65 B
Total Funds Available (A plus B)		$ 65,254.42

Disbursements

Taxes transferred to School Account		$ 19,145.42
Selectmen Orders		
Loans	$ 7,000.00	
Interest	386.70	
Officials	953.27	
Printing and office supplies	313.67	
Taxes	2,291.09	
Town Hall	2,369.23	
Miscellaneous	180.81	
Total Selectmen Orders		13,494.77
Highway Department		
By order of Selectmen	$ 4,823.47	
By order of Road Commissioner	12,360.22	
		17,183.69
Overseer of Poor		2,804.30
Equipment Account		3,626.58
Total Disbursements		$ 56,254.76
Cash in Savings Account		3,000.00
Cash in Bank, December 31, 1961		5,987.12
Cash on Hand, December 31, 1961		12.54
Total Funds Available		$ 65,254.42

Statement of Taxes Raised — 1961

Tax Levied:			
Taxable Real Estate	$411,078.00	1%	$ 4,110.78
Personal Property	62,654.00	1%	626.54
Total General Property			$ 4,737.32
Poll Taxes — 156 at $1.00			156.00
Total Grand List			$ 4,893.32

Tax Levy

Town	$ 2.70	$ 13,211.96
School	3.50	17,126.62
Highway	.50	2,446.66
Overseer of Poor	.28	1,370.13
Fire Department	.12	587.20
		$ 34,742.57
Old Age Assistance at $5.00 on 156		780.00
Fractional Difference		.14
Total Amount of Selectmen's Tax Bill		$ 35,522.71
Taxes Collected		34,082.30
Taxes Uncollected		$ 1,440.41
Warrant fee of .05 on 29 names		1.45
Turned over to Tax Collector		$ 1,441.86

Statement of Delinquent Taxes

Tax Collector's Account with the Treasurer

	Jan. 1, 1961 Uncollected	Collected	Abated	Dec. 31, 1961 Uncollected
1950	$ 57.80	$ 13.89	$	$ 43.91
1951	127.22			127.22
1952	106.85			106.85
1953	99.37	4.33		95.04
1954	22.58		11.29	11.29
1955	154.01	23.82		130.19
1957	77.70			77.70
1958	288.02	33.00		255.02
1959	166.11			166.11
1960	691.02	158.73		532.29
1961	1,441.86	488.67		953.19
	$ 3,232.54	$ 722.44	$ 11.29	$ 2,498.81

Includes .05 warrant fee.

Report of Dog Licenses Issued — 1961

54 Dogs at $2.00	$ 108.00
10 Dogs at $2.00	20.00
8 Dogs at $6.00	48.00
	$ 176.00
Town Clerks fee at 25 cents on 72 dogs	18.00
Turned over to town	$ 158.00

Selectmen

Analysis of Expenditures

Town Officials		
Public Official Bonds		$ 57.75
B. Hescock, Auditor		50.00
S. White, Auditor		50.00
P. Dewey, Auditor		50.00
R. Gale, Selectmen		50.00
W. Reed, Selectmen (refunded $25.00)		50.00
M. Bills, Lister		35.00
H. Hescock, Lister		35.00
B. Shine, Lister	$ 35.00	
Listers school expense	40.00	
Making Grand List Book	15.00	
		90.00
Helen Staples, Overseer (1960)		15.00
D. V. Richardson		
29 Warrants	$ 1.45	
Tax List and bills	25.00	
1% of taxes collected	340.82	
Postage and office supplies	18.25	
Services	85.00	
		470.52
		$ 953.27
Loan Payments		
Wardsboro School	$ 1,000.00	
Vt. National and Savings Bank	6,000.00	
		7,000.00
Interest Payments		
Trustee of Public Funds	$ 283.50	
Methodist Church	40.00	
Vt. National and Savings Bank	63.20	
		386.70
Town Hall		
R. Plimpton, Janitor	$ 270.00	
Supplies	7.00	
Heustis Supply Co., gas	27.50	
Kearley Fuel Service	170.26	
Central Vt. Public Service	58.45	
Warren Patrick, insurance	221.59	
Dunns Store, supplies	3.43	

Lewis Smith, tuning piano	6.00	
Tuxton Gale, installing furnace	1,500.00	
Tuxton Gale, installing pump	105.00	
		2,369.23
Taxes		
Fire Department	$ 587.20	
Vt. State Highway Patrol	814.50	
Extension Service Dues	79.10	
Old Age Assistance Tax	706.50	
County Tax	96.69	
Taxes on land purchase	7.10	
		2,291.09
Printing and Office Supplies		
West River Printing, tax bills and signs	$ 9.90	
Book binding	67.50	
1961 Town Reports	224.27	
Stamps	12.00	
		313.67
Miscellaneous		
E. Stacy, Tax refund	$ 16.00	
Civil Defence Badges	22.41	
Health Officer, Dr. C. G. Otis	12.00	
Brattleboro Reformer, ad	3.90	
L. Hescock, mowing cemetery	10.00	
C. Brown, flags	16.50	
Prepaid order	100.00	
		180.81
Total Selectmens Orders		$ 13,494.77

Schedule of Borrowings
Town of Wardsboro, Vermont

Date	*Borrowed from*		*Outstanding Dec. 31, 1961*
4-21-36	Cemetery Trust Fund	$ 2,000.00	
12-16-37	Cemetery Trust Fund	500.00	
3-29-38	Cemetery Trust Fund	500.00	
1-24-49	Cemetery Trust Fund	225.00	
			$ 3,225.00
3-18-40	L. Holden—Methodist Church		1,000.00
1-24-49	Windsor Warren Legacy		700.00
6- 6-36	Library Trust Fund	1,000.00	
10- 1-36	Library Trust Fund	2,394.46	
			3,394.46
	Peeoples National Bank of Barre		3,500.00
	Wardsboro School		5,000.00
	Total Loans Outstanding		$ 16,819.46

Selectmen's Highway Account

Winter Selected		
Labor	$ 1,083.61	
R. Robinson, snowplow	202.29	
D. Howard, jeep snowplow	37.50	
C. Bills, jeep snowplow	4.50	
R. Cobb, bulldozer	28.00	
R. Robinson, bulldozer	30.00	
R. Allen, tractor loader	18.00	
R. Robinson, snowblower	110.00	
R. Cobb, truck	24.00	
Michael Zaluzny, moving shovel	25.00	
R. Cobb, trucking snowplow	18.00	
Cold River Hot Mix Co., tar	41.86	
International Salt Co., salt	199.05	
Hauling salt and fixing shed	39.25	
H. Carleton, trucking	27.10	
Aubrey Stratton, sand	402.00	
		2,290.16

Summer Right of Ways

R. Plimpton	400.00	
Curtis Knapp	100.00	
R. Robinson	100.00	
E. Robinson	100.00	
M. Matzkin	1.00	
W. Franz	1.00	
H. Hescock	1.00	
B. Streeter	1.00	
D. Jackson	1.00	
		705.00
Total Selected Orders		$ 2,995.16

Winter Unselected

Labor	600.62	
R. Robinson, snowplow	113.14	
D. Howard, jeep snowplow	27.00	
C. Bills, jeep snowplow	2.12	
R. Cobb, bulldozer	138.00	
R. Robinson, bulldozer	22.50	
R. Robinson, snowblower	10.00	
G. Knights, jeep snowplow	3.00	
M. Newell, bulldozer	4.00	
R. Allen, backhoe	7.00	
Stratton, Town of, truck/man	16.20	
International Salt Co., salt	199.05	
Hauling salt and fixing shed	38.75	
H. Carleton, trucking	27.09	
Aubrey Stratton, sand	402.00	
Total Winter Unselected		$ 1,610.47

Bridges

Labor	10.00	
R. Robinson, Material	79.92	
R. Robinson, labor and lumber	107.92	
		197.84
State of Vt. Highway Dept., Chloride		20.00
Total Unselected Orders		$ 1,828.31

Received from the State of Vermont
Selected Highways for Winter maintenance $1,604.00
for Unselected Winter maintenance $1,700.00

Road Commissioners Highway Account

Town Highway		
Labor	$ 1,156.72	
R. Cobb, tractor	72.00	
D. Howard, power saw	36.25	
H. Carleton, 6 yd. truck	13.40	
R. Cobb, bulldozer	74.00	
L. Putnam, truck	132.25	
R. Allen, backhoe	112.00	
R. Fuller, shovel	66.50	
D. Howard, bulldozer	12.75	
Gaulet, repairing culvert	25.00	
L. Bills, 6 yd. truck	2.93	
E. Robinson, crushed rock	18.75	
L. Bills, crushed rock	13.80	
		$ 1,736.35
Unselected Miscellaneous Town Roads Townshend turn to Ira Knapps		
Labor	$ 35.50	
H. Carleton, 6 yd. truck	93.60	
L. Putnam, truck	46.80	
T. Galvin, crushed rock	235.80	
H. Brooks, bank run gravel	39.30	
H. Carleton, 5 yd. truck	40.80	
T. Galvin, 4 yd. truck	24.00	
		515.80
Resurfacing, patching and scraping		
Labor	169.20	
Carvage and bulldozer	134.00	
		303.20
Gault Rd., Gummbacker Rd., Potter Rd.		
Labor	42.00	
R. Cobb, tractor	9.00	
R. Cobb, bulldozer	72.00	
D. Howard	76.50	
J. Wright, bulldozer	72.00	
		271.50
Scraping, ditching, cutting brush and mowing Misc. town highways		
Labor	549.00	
R. Cobb, tractor	30.00	

C. Hescock, saw	180.00	
J. Wright, bulldozer	338.00	
R. Cobb, tractor	15.00	
		1,112.00
Bulldozing and cutting tree, Paul Smith Rd.		
Labor	159.75	
C. Hescock, powersaw	56.25	
J. Wright, bulldozer	560.00	
		776.00
South Hill Rd., preparation for black top		
Labor	350.00	
D. Howard, powersaw	15.00	
R. Cobb, tractor	9.00	
H. Carleton, 6 yd. truck	81.90	
R. Cobb, bulldozer	366.00	
L. Putnam, truck	187.20	
R. Allen, backhoe	350.00	
R. Cobb, powersaw	55.00	
R. Robinson, bulldozer	216.00	
L. Bills, 6 yd. truck	93.60	
Northeast Culvert Corp.	396.12	
L. Bills, crushed rock	786.60	
		$ 2,906.42
Selected Highways		
Resurface 3/4 mile E. Dover Rd.		
Labor	55.50	
R. Cobb, bulldozer	6.00	
L. Putnam, 6 yd. truck	70.20	
H. Carleton, 6 yd. truck	111.15	
H. Carleton, 5 yd. truck	61.20	
T. Galvin, 4 yd. truck	36.00	
T. Galvin, crushed rock	360.00	
H. Brooks, crushed rock	60.00	
		760.05
Resurface ½ mile from Townshend turn to Newfane line		
Labor	52.50	
R. Cobb, bulldozer	12.00	
L. Putnam, 6 yd. truck	64.35	
H. Carleton, 6 yd. truck	128.70	
H. Carleton, 5 yd. truck	56.10	
T. Galvin, 4 yd. truck	33.00	
T. Galvin, crushed rock	351.00	
H. Brooks, crushed rock	58.50	
		756.15

Unselected — Flood Money (Repairs)		
Labor	177.30	
R. Cobb, bulldozer	68.00	
L. Putnam, 6 yd. truck	149.50	
T. Galvin, crushed rock	288.00	
H. Brooks, crushed rock	48.00	
L. Bills, crushed rock	565.95	
R. Allen, backhoe	42.00	
L. Bills, 6 yd. truck	143.75	
Labor	31.25	
R. Cobb, truck	18.00	
		1,531.75
Crushed Rock Stock Pile		
Labor	219.20	
R. Cobb, bulldozer	90.00	
T. Galvin, 4 yd. truck	42.00	
T. Galvin, crushed rock	1,148.40	
H. Brooks, bank run	191.40	
		1,691.00
Total of Road Commissioners Highway Orders		$ 12,360.22

Summary of Town Highway Account

Road Commissioners Orders		
Town Highways — 50c appropriation Town Meeting		$ 2,446.66
Labor and Hired Equipment Expense	$ 1,736.35	
Town Equipment Credits	562.50	
		2,298.85
Town Highway Balance		$ 147.81
Selected Highways		
Received from State of Vermont Resurface 3/4 mile		$ 800.00
E. Dover Rd., Labor and Hired Equipment Expense	$ 760.05	
Town Equipment Credits	40.00	
		$ 800.05

Resurface S. A. Highway
No. 2 Newfane Rd.

Selectmen's Money		$ 267.25
Received from State of Vermont		534.50
Total Receipts		$ 801.75
Labor and Hired Equipment Expense	$ 756.15	
Equipment Account Credits	48.00	
		804.15

Unselected Miscellaneous Town Highways

Received from State of Vermont		$ 4,621.00
Labor and Hired Equipment	$ 2,703.40	
Gravel	275.10	
Town Equipment Credits	580.00	
		$ 3,558.50
Bal. Unselected Mis. Town Highways		$ 1,062.50

Unselected South Hill Rd.

Received from State of Vermont		$ 3,000.00
Labor & Hired Equipment Expense	$ 1,723.70	
Crushed Rock	786.60	
Culverts	396.12	
Town Equipment Credits	134.00	
		$ 3,040.42

Flood Money Repairs

Received from State of Vermont		$ 1,721.83
Labor & Hired Equipment Expense	$ 629.80	
Crushed Rock	901.95	
Town Equipment Credits	266.50	
		$ 1,798.25

Crushed Rock Stock Pile

Balance from Town Highway work		$ 147.81
Balance from Unselected Miscellaneous Town Highways		1,062.50
Total Balances used for stock piling		$ 1,210.31
Crushed Rock Expense	$ 1,839.50	
State of Vermont Patrol Paid this much	33.75	
		$ 1,805.75

Detail of Labor

Allen, Robert	$ 2.50	Kent, George, Jr.	95.00
Arms, Francis	5.00	Parsons, Bernard	45.00
Arms, Robert	2.50	Perkins, James	395.00
Ayers, William	66.87	Plimpton, Harvey	115.00
Brooks, Ray	5.00	Putnam, Leo	5.00
Chase, Perry	5.00	Read, Wales	7.50
Cobb, Raymond	1,417.50	Robinson, Melvin	75.63
Gale, Robert	5.00	Robinson, Raymond	935.25
Hescock, Carroll	107.50	Streeter, Bernard	97.49
Hescock, Leroy	496.25	Thurber, John	13.75
Hescock, William	14.37	Wright, John	46.25
Howard, Donald	548.80	Wright, Joseph	40.00
Jarvis, Philip	35.00	Wright, Thomas	21.25
Kent, George	9.37	Young, Raymond	20.00

Equipment Account Expenditures

Insurance		
Warren Patrick		$ 331.38
Loans		
Peoples National Bank of Barre (Grader)		1,000.00
Interest		
Peoples National Bank of Barre (Grader)		157.50
Repairs to Loader		
R. Cobb	$ 29.45	
Central Auto Supply	9.48	
		38.93
Repairs to Chev. No. 1		
Donald Howard, parts and labor	$ 92.45	
Raymond Roberts	3.68	
Central Auto Supply Co.	17.23	
L. & L. Service Center, motor/brakes	63.07	
		176.43

Repairs to Chev. No. 2		
R. Roberts, overhaul differential	$ 136.18	
L. & L. Service Center	30.70	
R. Roberts	20.11	
Central Auto Supply Co., radiator	73.99	
Central Auto Supply, parts	73.59	
R. Cobb, parts	5.48	
D. Howard, labor and parts	34.74	
Central Auto Supply	9.48	
D. Howard	7.50	
		391.77
Repairs to Grader		
L. & L. Service Center	7.50	
Montgomery Ward, battery	16.95	
Reynolds and Son	7.73	
Reynolds and Son	4.17	
Jordan Milton Mach. Co.	1.51	
Jerry LeMay, labor	5.00	
		42.86
Repairs to F. W. D.		
L. & L. Service Center	4.50	
Reynolds & Son, hydraulic pump	151.06	
Weeks Electric Store, tires	277.91	
L. M. Bills	12.35	
		445.82
Repairs to Rake		
Interstate Equipment	14.29	
		14.29
Town Shed		
R. Robinson, lumber		48.38
Motor Vehicle Dept., registrations		30.00
Fuel		
Shaiffer Mfr. Co.	239.38	
Allen Oil Co.	94.69	
Arms Store	143.93	
Dunns Store	163.23	
C. M. Brown Store	183.19	
R. Cobb	25.80	
		850.22
Electricity		24.00
Rosenberger, chains		70.00
Express charges		5.00
Total Equipment Account Expenditures		$ 3,626.58

Summary of Equipment

F. W. D. Truck		
Book Credits		$ 1,476.77
Repairs	$ 445.82	
Insurance	55.00	
Registration	10.00	510.82
		$ 965.95
Chev. No. 1 (Army)		
Book Credits		$ 497.97
Repairs	$ 176.43	
Insurance	55.00	
Registration	10.00	241.43
		$ 256.54
Chev. No. 2		
Book Credits		$ 653.73
State of Vermont, Patrol		60.00
Total Receipts		$ 713.73
Repairs	$ 391.77	
Insurance	108.25	
Registration	10.00	510.02
		$ 203.71
Grader		
Book Credits		$ 1,164.00
State of Vermont, Patrol		572.00
Total Receipts		$ 1,736.00
Repairs	$ 42.86	
Interest on loan	78.75	$ 121.61
		$ 1,614.39
Loader		
Book Credits		$ 247.25
State of Vermont, Patrol		31.50
Total Receipts		$ 278.75
Repairs		38.93
		$ 239.82

Rake		
Book Credits		$ 64.00
Repairs		14.29
		$ 49.71

F. W. D. Truck — Bal.	$ 965.95
Chev. No. 1 — Bal.	256.54
Chev. No. 2 — Bal.	203.71
Grader — Bal.	1,614.39
	$3,040.59
Cost of Fuel	$ 850.22

The Fuel for all 4 pieces of Equipment should be compared with the total balances as it is impossible to separate the cost of gas, oil and grease for each vehicle.

Selectmen's Report

The past year your Selectmen have had installed in the Town Hall a new furnace which we feel will prove satisfactory.

The right of way agreements and contracts for the relocation of route No. 100 from West Wardsboro to the Stratton line have been signed and some preliminary clearing and construction started by the contractor.

We have set aside another $3000.00 in a savings account for this job.

We have purchased some land adjacent to the Town Barn on the South Wardsboro road with the thought in mind of relieving the sharp curve on said South Wardsboro road at some future time.

We were unable to retire any of our old indebtedness the past year but hope that your approval of our proposed budget for the coming year will allow us to retire a portion of it this year.

We take this opportunity to thank all for their patience and cooperation.

ROBERT L. GALE
WALES W. READ
LEON E. OLIVER
Selectmen

Selectmen's Budget For 1962

Winter Maintenance	$ 2,500.00
Roads and Bridges	2,000.00
1962 Portion of Route No. 100 Black Top	3,000.00
Town Hall $450, Fuel $180, Janitor $120, Electricity-Misc. $80	800.00
Town Officials (Incl. Bonds for same)	950.00
Printing and Office Supplies	250.00
Equipment — Repairs 1,000, Fuel 850, Insurance 289, Misc. 160 (Note that 1961 credits and cash recd. were $4,955 above disbursements)	2,300.00
Taxes and Charges	200.00
Bond on Grader	1,000.00
Interest	600.00
Town Dump — Road & Fencing	300.00
Debt Retirement	400.00
Amount of Taxes Delinquent	800.00
Total	15,100.00
Amount estimated to be received from outside sources, excluding State Aid	1,100.00
Amount necessary to be raised by taxes	14,000.00

Estimating a $50 increase in the Grand List the tax rate will be $2.83

ROBERT L. GALE
WALES W. READ
LEON E. OLIVER
Selectmen

Overseer of Poor Account

Department of Social Welfare			
Medical and Hospital		$ 552.13	
Care to Dependent Children		136.53	
			$ 688.66
Account that is reembursed by the state			
Paid out by the town		$ 1,355.56	
State Refund	$ 587.57		
Bal. paid for Nov. and Dec. 1960	71.35		
Paid in 1961		516.22	
Bal. owed to Town ($12.97 of this disallowed)			839.34
Accounts entirely paid by Town			
Medical and Hospital		$ 276.82	
Care and Board		300.00	
Medical Care	$ 157.00		
Received on account	20.00		
Balance		137.00	
Harry Andrew, services	15.00		
Transportation	3.00		
Telephone	5.61		
Stationery and postage	2.65		
		26.26	740.08
Total Overseer's Expenses			$ 2,268.08

28c appropriated at Town Meeting for Overseer's Account $1,370.13

—o—

Vermont Department of Social Welfare

Montpelier, Vermont

This is the twenty-sixth annual report which has been made to the citizens of Wardsboro regarding State payments on behalf of persons who applied from your municipality for the various types

of assistance and welfare during 1961. We intend to set up a system of records for the next calendar year which will permit us to report in detail the town or city's participation in the operation of the Federal and/or State assistance programs.

The support and cooperation of town officers and people generally over this period is gratefully acknowledged.

Old Age Assistance	$ 7,580.91
Aid to Dependent Children*	$ 1,022.00
Aid to the Disabled	$ 3,031.50
Total	$ 11,634.41

JOHN J. WACKERMAN
Commissioner

* One-eighth paid by the town or city unless family in non-settled.

Vermont State Department of Health

Annual Town Report — 1961

The following health services were available from State-Federal tax money and local voluntary contribution to protect the health of the people of Wardsboro, along with the people of the other towns and cities in Vermont. A tabulation of the principal State Health Department services which the residents of your town used last year* follows:

With the aim of keeping children well and helping handicapped children, wellchild and school conferences were attended by 0 children. Nutrition and dietary consultations numbered 0. At the request of attending doctors 0 children received pediatric consultations, 1 received hospital diagnosis, 2 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 0 were given financial aid toward hospitalization costs. Mental retardation clinic services were extended to 0 children.

In the effort to control communicable disease 6 persons received chest x-rays; 0 children received immunizations, iincluding boosters, against diphtheria, whooping cough and/or tetanus. Polio

immunizations, including boosters, were given 0 children and adults in clinics and conferences, and 23 people obtained immunizations during the summer mobile polio program. The state laboratory performed tests on 5 water samples, 0 food and dairy products, 42 blood specimens and 4 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 5 sanitary inspections or consultations made at the town's food and lodging places and 8 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. Services to maintain and improve adult health in industry included 0 chest x-rays and inspections and consultations at plants. In connection with the state licensing program and the Hill-Burton federal aid program for hospital and medical facility construction there were 1 inspections-consultations to hospitals, nursing homes and homes for the aged.

Mental health services, through guidance clinics, educational meetings or consultations, were received by 0 persons and groups. Individual interviews with the physchiatrist, psychologist or psychiatric social worker were given 1. Under the community mental health program to develop local projects for prevention, treatment or education in mental health, financial assistance and staff consultations were available.

To promote better dental health, 0 consultations and services were provided groups or individuals on town or school dental health problems.

In cancer work, 2 received diagnosis and treatment at tumor clinics or were financially helped with hospitalization costs.

All programs in the department offer educational services. Pamphlets, films, a news release and information service and speakers are available. A health educator is available to help town groups study their health problems and plan educational programs.

The public health nurse served at well-child and school conferences, x-ray and immunization clinics, assisted by local people. She visited homes, doctors, and agencies, making 109 visits on behalf of 51 persons and community health activities. Her service is an essential element in the department's program for health promotion, disease prevention, diagnosis, treatment and education.

Respectfully submitted,
R. B. AIKEN, M.D., M.P.H.
Commissioner of Health

* To show the amount of services and have this available by the time your town report is prepared we have tabulated most of our services in the 12 month period ending September 30, although some are in the fiscal year ending June 30th.

You will note that certain services have not been utilized in your town, as indicated by zeros in the blank spaces. It is suggested that if these services were not needed, wanted or applicable (such as "no town water supply" or "no hospital or nursing home") you may omit these to save space in your town report.

———o———

Trustees of Public Funds Report

The funds now in the care of the trustees, and their approximate value as of December 31, 1961, are as follows.

East Hill Cemetery	$ 50.00
South Wardsboro Cemetery	2,423.00
Fairview Cemetery (Wardsboro)	1,475.00
West Wardsboro Cemetery	2,156.00
Library	3,394.00
Windsor Warren Legacy	700.00

It is the duty of the trustees to see that the funds are put into investments legal for organizations of this character; to collect dividends and interest and to pay out the proceeds in compliance with the respective deeds.

The trustees have rented a safety deposit box in the vault of the Vermont Bank and Trust Company in Brattleboro, where its valuable papers are now stored.

H. MALCOLM NEWELL,
Chairman

Trustees of Public Funds Account

Cemetery Fund

Name of Trust		
Irene Dexter	$ 600.00	
Alice Cluett	500.00	
Edith Brigham	50.00	
Lydia Allen	50.00	
Frank Kidder	50.00	
Jerome Reed	50.00	
Carrie Stetson	100.00	
A. L. Wheeler	50.00	
Emma Knapp	25.00	
Abbie Kilburne	50.00	
F. S. Crafts	100.00	
Sarah M. Estabrook	50.00	
Thomas Johnson	50.00	
Lyman Newell	50.00	
L. B. Ramsdell	50.00	
Elbert White	1,100.00	
Wilson Haskins	200.00	
South Wardsboro Fund	100.00	
Loaned to Town at 4% and 3% interest		$ 3,225.00
169 Shares of Geo. Putnam Fund		2,879.76
Herbert Kidder Fund		100.00
		$ 6,204.76

Cemetery Funds

Receipts

1961			
Jan. 1	Balance on hand	$ 590.44	
	Dividends from Putnam Fund	72.67	
Dec. 22	Capital gains George Putnam Fund	104.78	
Dec. 22	Interest from the Town	126.75	
Sept. 1	Harriet Webster Fund	75.49	
			$ 970.13

Expenditures

Sept. 2	L. C. Hescock, Sexton (South)	$ 81.44	
July 8	Vt. Bank and Trust Co., Safe deposit box	4.00	
Dec. 28	Leonard Newell, Sexton (West)	107.10	
Dec. 29	Fairview Cemetery	58.75	
			$ 251.29
Dec. 31	1961 Balance on hand		718.84
			$ 970.13

WINDSOR WARREN LEGACY

	Loaned to the Town at 3%	$ 700.00	
Dec. 22	Received interest for 1 yr.	21.00	
			$ 721.00
Dec. 23	Paid to Town Treasurer		21.00
			$ 700.00

Town Library Fund

Amount of fund loaned to the town at 4%		$ 3,394.46

Receipts

Jan. 1	Balance on hand	$ 205.23	
Dec. 26	Received 1 yr. interest	135.75	
			$ 340.98

Expenditures

Dec. 26	Wardsboro Library	$ 135.75	
Dec. 31	Balance on hand	205.23	
			$ 340.98

Library Report — 1961

On hand	$ 1.12	
Donation	4.00	
Income	135.78	
		$ 140.90
Expenditures		
Books	$ 82.64	
Postage	3.04	
Supplies	.29	
Librarian	50.00	
Total Expenditures		135.97
On Hand		$ 4.93

Report of

Wardsboro Fire Department

Receipts

Cash on hand in Bank, January 1, 1961	$ 626.31	
Dances and Entertainments	1,091.95	
Donations	115.00	
Town Appropriation	587.20	
Hauling Water	35.00	
Sale of fire extinguishers	389.45	
		$ 2,844.91

Expenditures

Fuel, lights and telephone	$ 401.90	
Bank service charges	4.27	
Printing and advertising	156.11	
Miscellaneous (dance expenses, etc.)	360.39	
Repairs, gas and oil	201.19	
Registrations	6.00	
Insurance	229.50	
Equipment	477.90	
Extinguishers	829.02	
Extinguisher re-fills	11.50	
Freight	24.65	
		$ 2,702.43
Cash on hand and in Bank December 31, 1961		142.48
		$ 2,844.91

Total income from sale of extinguishers when all are delivered will net a profit to the Dept.

Annual Report

Of The

Wardsboro

SCHOOL DISTRICT

1961

Comparative Financial Statement

ASSETS

	Dec. 31 1961	*Dec.* 31 1960
Cash in Bank	$ 12,883.25	$ 15,499.00
Loan to Town Account	5,000.00	
Total Assets	$ 17,883.25	$ 15,499.00

LIABILITIES

Loan New School - Vt. Nat. & Sav. Bank	$ 14,000.00	$ 16,000.00

Salary Paid Teachers (Gross)

JANUARY 1, 1961 to DECEMBER 31, 1961

Teachers —		
Joan Marceau	$ 1,560.00	
James Perkins	3,880.00	
Ruth Thurber	2,280.00	
Substitute Teachers —		
Mavis Oliver	46.00	
Barbara Brooks	11.50	
Esther La Moria	23.00	
L. Thayer	7.50	
		$ 7,808.00

Taxes included in above and paid for as follows:

Federal Tax	$ 840.80	
Vermont withholding tax	241.50	
Teachers Retirement	566.34	
Blue Cross	32.82	
		$ 1,681.46

Statement of Cash Receipts and Disbursements

School Funds

JANUARY 1, 1961 to DECEMBER 31, 1961

Cash in Bank, January 1, 1961		$ 15,499.00
RECEIPTS		
Town tax transfer, Remainder 1960	$ 2,018.80	
1961 Taxes	17,126.62	
		19,145.42
State of Vermont		
State Aid	10,552.14	
50% cost of supplies	135.39	
		10,687.53
Town of Stratton		
Tuition	643.35	
Transportation	241.50	
		884.85
Windsor Warren Legacy		10.50
Lease land rent		15.97
Repayment town loan		1,000.00
		$ 47,243.27
Due to error		.03
Total Funds Available		$ 47,243.30

DISBURSEMENTS

Administration		
Supt. salary	$ 707.94	
Supt. expenses	62.92	
School Directors expenses	84.44	
		$ 855.30
Instruction		
Teachers Salaries	7,808.00	
Books	285.28	
Audio-visual materials	98.55	
Teaching supplies	400.81	
		8,592.64
Transportation		3,434.50
Janitor		485.00

Building Expense		
Heat	613.17	
Electricity	363.62	
Telephone	111.65	
Janitor supplies	146.28	
Repairs	119.00	
Insurance	262.80	
		1,616.52
Library Equipment		130.11
Debt payment		
Loan	2,000.00	
Interest	600.00	
		2,600.00
Tuition		
Private	906.68	
Public	9,700.00	
		10,606.68
Blue Cross paid, but not withheld		9.30
Miscellaneous		30.00
Total Expenditures		$ 28,360.05
Loan to Town		6,000.00
Cash on Hand, December 31, 1961		12,883.25
Total Funds Available		$ 47,243.30

TABLE 1

School District Report

The following figures are based on the statistical report which was submitted to the State Department of Education and which covered the last full school year, July 1, 1960, to June 30, 1961. For information concerning school receipts and expenditures based on the town's fiscal year, we refer you to other pages of this Town Report.

ENROLLMENT AND STATE AID REPORT

Elementary School Enrollment	46.62
High School Enrollment	24.44
Total Average Daily Membership of All Pupils	71.06
Total State Aid Received on A. D. M.	$ 10,552.14

Cost Per Elementary School Pupil	301.03
Cost Per High School Pupil	411.26
Per pupil daily cost for Administration Instruction (Elementary School)	1.06

PUPIL PROGRESS IN ELEMENTARY SCHOOL

Number promoted	48
Number not promoted	0
Number transferred to other schools	6
Total enrollment	54

TABLE 2

PRESENT ELEMENTARY AND HIGH SCHOOL ENROLLMENT BY GRADES

Grade	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII
Number	7	6	3	5	10	4	5	5	7	7	5	5

TABLE 3

Comparative Budgets

Receipts	(*Estimated*) 1961-1962	1962-1963
State Aid	$ 10,552.14	$ 11,000.00
Federal Aid (Title III)	67.92	400.00
National Forest Money, Lease Land	15.97	15.00
Interest Stratton for '60-61	643.35	
Stratton: Tuition and Trans 61-62	1,235.00	690.00
Taxes	17,126.62	18,244.00
Estimated Balance, July 1	2,949.81	1,495.(09)
Total Receipts	$ 32,591.09	$ 31,944.00

Expenditures

	(*Actual*) 1960-1961	(*Estimated*) 1961-1962	(*Estimated*) 1962-1963
Administration —			
Salaries			
Board of Education	$ 50.00	$ 50.00	$ 50.00
Superintendent's Office	40.00	38.00	40.00
Superintendent's Salary	577.02	534.00	600.00
Other Expenses			
Board of Education	44.27	25.00	30.00
Superintendent's Office	72.28	43.00	50.00
Superintendent's Travel	128.00	137.00	144.00
Instruction—			
Teachers' Salaries	7,680.50	8,150.00	8,500.00
Textbooks	261.59	143.00	300.00
Library/Visual Aid Materials		226.00	270.00
Teaching Supplies	287.09	344.00	325.00
Pupil Transportation Services	3,520.00	3,256.00	3,240.00
Operation of Plant —			
Salaries	490.00	475.00	500.00
Heat for Building	562.63	566.00	500.00
Electricity	464.45	471.00	480.00
Telephone	111.95	115.00	100.00
Custodial Supplies	198.43	162.00	150.00
Maintenance of Plant	150.48	148.00	200.00
Fixed Charges	292.80	263.00	265.00
Capital Outlay	836.74	213.00	300.00
Debt Service from Current Funds	2,637.50	2,563.00	2,450.00
Outgoing Transfer Accounts —			
High School Tuition	10,051.32	13,174.00	13,350.00
Total Expenditures	28,457.05	31,096.00	31,844.00

The Board of School Directors recommend a school tax of $3.73 on the Grand List.

FRANCIS CAPEN, *Chairman*
MARY DEWEY, *Clerk*
MARGARET MATHESON

School Superintendent's Report

To the citizens of the Town of

This year's report is to be devoted entirely to the school program of our elementary school age children. Like last year's report it treats what has been done and what is being planned for the next school year.

Windham Central District elementary schools have undergone a number of changes during the past year. Many of these changes have been minor and some have been drastic departures from the traditional type school organization as we have known it in the district.

Your attention is called to the "departmentalized" program in the Townshend upper grades and to the experimental introduction to "Modern Math" as it is being carried out in the Winhall and Marlboro seventh grades.

Throughout the district, this year and next, a more complete coverage of history and geography has been planned through the use of up-to-date maps and additional or supplementary textbooks. The social studies (history and geography) courses and, in some cases, the science programs have switched to "alternating programs". For example, a teacher of grades seven and eight is no longer to divide her time teaching WORLD HISTORY to her seventh grade and AMERICAN HISTORY to her eighth grade. Instead, the teacher will teach AMERICAN HISTORY one year and WORLD HISTORY the following year. The program is so set up that no curriculum area is omitted. Social studies teaching time is no longer divided between grades and the teacher is able to do a more satisfying teaching job. The advantages for the student are obvious; he has an opportunity to learn more. If the schools can provide the student with an opportunity to learn more coupled with a desire to learn more, elementary education will have advanced another step.

Everywhere in America school boards, citizens and educators are working for programs which will improve the education of all students, from the slowest to the brightest. Many techniques and devices are being used in this constant search for higher quality, e. g. ungraded elementary schools, team-teaching, advanced placement programs, individualized reading programs, programed learning, "teaching machines", etc. This year's plans do not call for using any of these methods; however, we do plan to strengthen our present curriculm by starting elementary school libraries in our districts.

First year plans in the library area call for a good collection of reference books and so-called "Children's Classics". The American Library Association's BASIC BOOK COLLECTION FOR ELE-

MENTARY AND JUNIOR HIGH SCHOOLS has been selected as a guide and will be supplemented by teacher selection.

The next session of the Vermont Legislature will act on a State Department of Education request which will ask funds for additional Special Education for Retarded Children throughout the state. A group to sponsor special education in the towns of Windham Central District is now being organized. The district towns now send five pupils to special classes in Bellows Falls and Brattleboro. There is a waiting list for special education and there are at least eight more children in our towns who are denied this special service because of a lack of facilities. While no one will deny that these children deserve priority in any system, the truth of the matter is that there are not enough special classes to meet our state's needs.

One further survey being conducted by the State Department is that which is attempting to identify the "Academically Talented" in the State of Vermont. The survey will determine the need for special programs for academically talented youngsters.

Described above are short and long-range plans for the education of Vermont youngsters. Every citizen should be interested in seeing these plans carried out; they DO affect our future.

I take this opportunity to thank citizens, school directors, pupils and school personnel for their patience and co-operative efforts during the past school year.

Wardsboro School Club

The Wardsboro School Club has been responsible for the following aids to the Elementary School during 1961:—
Music — Under the direction of Mavis Oliver.
A set of World Books Encyclopedia.
20 Tubular Chairs.
A farewell present for Mrs. Thurber.

The Club has obtained the money for these expenditures from:—

Dues, Town Meeting Dinner and Movies, and generous donations from Harold C. Johnson and the Ladies Social Circle.

The Club asks for your participation and financial support to assist in their aim to provide better and additional facilities for our School

Births

REPORTED FROM TOWNSHEND

Feb. 12—Aura Lee to Paul and Yvonne Knapp Lowe.
Apr. 3—Robert Todd to Everett and Katherine Lawrence Bills.
Apr. 23—Diane Lorraine to Leland and Margaret Curry Chamberlin.
Oct. 27—Kendi Leigh to James and Nancy Bell Perkins.
Nov. 20—Wendy Lea to Eugene and Evelyn Vose Bills.
Nov. 25—Perry Ripley III to Perry and Donna Harris Chase, Jr.

REPORTED FROM BRATTLEBORO

Apr. 28—Barbara Jean to Leo and Patricia Dunn Murphy.
July 24—Brenda Lee to Carroll and Jean Staples Hescock.

Marriages

Mar. 25—Wallace Bruce Robinson of Newfane to Elizabeth Barbara Gale.
May 19—Harold Clarence Barrows of Weston to Charlotte Helen Brooks.
June 5—William Walter Ayers to Anna Grace Swan of Brattleboro.
June 30—Ellis Wendell Massey of Chester Depot to Marjorie Irene Bruce.
July 23—Clayton Arthur Joy of Camden, Maine to Vera Esther Emerson.
Aug. 5—Francis Olie Cole of Brookline, to Elaine Mary Arms.

Deaths

REPORTED FROM TOWNSHEND

Jan.	23—Hattie Vesta Doolittle Webster	91 yrs.	8 mons.	10 days
Apr.	8—Frank M. Roseberry	79 yrs.	2 mons.	26 days
Dec.	2—Mabel C. Filbert	84 yrs.	4 mons.	21 days

REPORTED FROM BRATTLEBORO

May	25—Earle Henry Cobb	79 yrs.	6 mons.	29 days

WARNING

For Annual Town Meeting — March 6, 1962

•

The Legal Voters of the Town of Wardsboro and Wardsboro School District are hereby notified and warned to meet at the Town Hall, Wardsboro, on Tuesday, March 6, 1962, at 10 o'clock A. M. to act upon the following articles, to wit:

GENERAL TOWN BUSINESS

Art. 1. To choose a Moderator for the ensuing year.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To hear and act upon the 1961 Town Report.

Art. 4. To vote on the following questions: Shall license for the sale of malt and vinous beverages be granted in this Town? Shall spirituous liquors be sold in this Town? Ballots for voting on Art. 4 will be in the hands of the ballot clerks. The box for the reception of such ballots will be open between ten o'clock A. M. and three o'clock P. M.

Art. 5. To see if the Town will have one or two Road Commissioners for the ensuing year and whether the same will be elected by ballot or appointed by the Selectmen, and to elect by ballot if the Town so Orders.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To choose a Trustee of Public Funds for a term of three years.

Art. 8. To elect by ballot a Selectman for a term of three years: a Lister: an Auditor each for a term of three years.

Art. 9. To choose an Overseer of the Poor, a First Constable, a Second Constable, a Town Grand Juror, a Town Agent, each for a term of one year; also one Cemetery Commissioner and a Library Trustee, each for a term of five years; and any other officer required by law.

Art. 10. To see if the Town will appropriate money to pay the cost of bonding its officials in a responsible surety company.

Art. 11. To see if the Town will authorize the Selectmen to acquire by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices.

Art. 12. To see if the Town will authorize the Auditors of the Town to employ the services of an Accountant from the Office of the Auditor of Accounts as provided in Secs. 3603 to 3608 inclusive, to conduct an audit of the accounts of the Town.

Art. 13. To see if the Town will approve and give effect to Number 250 of the Acts of 1957, Sec. 22 authorizing the Selectmen to assign to the State Highway Board certain sums of money to become due the Town from the State, for not to exceed four future years, in consideration of the State advancing equivalent sums for the purpose of constructing a superior to gravel surfaced road on a State Aid Highway within the Town, all as provided in said Act.

Art. 14. To see if the Town will appropriate twelve cents on a dollar of the Grand List for the support of the Wardsboro Fire Department.

Art. 15. To see what sum of money or percent of the Grand List the Town will raise by taxation to defray the expenses and liabilities of the Town (excluding expenses of the Town School District) for the ensuing year and how it will be raised, and to have such taxes paid to the Town Treasurer and set a date such taxes shall be paid to the Treasurer.

Art. 16. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Art. 17. To see if the Town will authorize the Selectmen to borrow money on the credit of the Town, to refund or extend the indebtedness of the Town heretofore incurred.

Art. 18. To transact any other business that may legally come before the meeting.

TOWN SCHOOL DISTRICT BUSINESS

Art. 1. To elect by ballot a School Director for a term of three years.

Art. 2. To see if the Town School District will vote to pay full Tuition up to $520.00 per pupil per year to public Secondary Schools in the State.

Art. 3. To see what sum of money the Town School District will pay in excess of the legal minimum of $400.00 for tuition per pupil per year to private Secondary Schools in or outside the State.

Art. 4. To see what sum of money or percent of the Grand List the Town School District will raise by taxation to defray the expenses and liabilities of the Town School District for the ensuing year and how it shall be raised; to have such taxes paid to the Town School District Treasurer and to set a date such taxes shall be paid.

Art. 5. To transact any other business that may legally come before the meeting.

Dated at Wardsboro, Vermont, this 15th day of February, 1962.

ROBERT L. GALE

LEON E. OLIVER

WALES W. READ

Selectmen

Printed by
THE GRASTORF PRESS
Granville, New York

Elizabeth Struthers
West Wardsboro, Vt.

1/26/2009
156566 1 54 00
HF GROUP-IN